

DR-2 Disclosure Summary Page

DR-2

Decatur County Democratic Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	5/19/2012	
County:	Decatur	Adjusted Due Date		
District:	0	Filed Date	5/7/2012 6:30:43 PM	
Committee Code:	9054	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date:	2012	Candidate Name:		

Treasurer

Last Name: Norman	First Name: Kathy	MI: A
Address: 18935 County Highway J-20		
City: Leon	State: IA	Zip Code: 50144
		Phone: 641-344-0351
E-Mail: kan@norrislw.com		

Chairperson

Last Name: Fulton	First Name: Alpha	MI:
Address: 402 S.E. 10th St.		
City: Leon	State: IA	Zip Code: 50144
		Phone: 641-446-4716
E-Mail: katealf@grm.net		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$293.70
Schedule A: Cash Contributions Total	\$1,368.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,661.70
Schedule B: Expenditure Total	\$414.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,247.70

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/5/2012	Check #	Unitemized	None	\$98.00	
Caucus night - Lamoni					
1/5/2012	Check # committee meeting	Unitemized	None	\$70.00	
December monthly meeting					
2/9/2012	Check #	Stephens, Joe and Marcia 106 N.W. Church Street Leon, IA 50144	None	\$30.00	
Leon Caucus					
2/9/2012	Check #	Unitemized	None	\$45.00	
balance of Leon caucus					
2/9/2012	Check #	Unitemized	None	\$50.00	
February committee meeting					
3/12/2012	Check #	Unitemized	None	\$228.00	
central committee meeting					
3/26/2012	Check #	Unitemized	None	\$795.00	
Bean soup supper and pie auction					
4/3/2012	Check #	Unitemized	None	\$42.00	
lamoni meeting					
4/9/2012	Check # 1770	Greenland, Norma 14163 120th Avenue Grand River, IA 00000	None	\$10.00	
donation bean soup supper					

Total Regular Contributions	\$1,368.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,368.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/17/2012	Check # 2049	The Leon Journal 110 North Mail Leon, IA 50144	Advertising	\$112.00
Caucus ad				
1/17/2012	Check # 2048	Written Word LLC 120 N Linden Lamoni, IA 50140	Advertising	\$140.00
Caucus ad				
3/28/2012	Check # 2050	Written Word LLC 120 N Linden Lamoni, IA 50140	Advertising	\$45.00
Bean Soup Supper Ad				
4/2/2012	Check # Unitemized	Fulton, Alpha 402 S.E. 10th St. Leon, IA 50144	Miscellaneous or Unitemized	\$40.00
reimbursment for rent for Garden Grove communittee center for meeting				
4/2/2012	Check # Unitemized	Lamoni Community Center 108 South Chestnut St Lamoni, IA 50140	Miscellaneous or Unitemized	\$35.00
rent for April meeting				
4/5/2012	Check # 2053	Leon Journal Reporter 110 North Main Street Leon, IA 50144	Advertising	\$42.00
Bean Soup Supper ad				

Total Amount	\$414.00
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